



WTVD-TV

411 Liberty Street

Durham, NC 27701

REDSHIFT MEDIA LLC

ATTN: ACCOUNTS PAYABLE

411 BRANCHWAY ROAD

RICHMOND, VA 23236



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: YG ACTION FUND
PROD: YG ACTION FUND
TITLE: 246364

INVOICE NUMBER: 61-200061906 ON-DEMAND: 11/06/2012
ORDER NUMBER: 402456 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 180
ESTIMATE#: 180
SCHEDULE DATES: 10/22/2012 - 11/05/2012 AGY#/ADV#: 23499/26654
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 11/04	05:30A-06:00A	700	4	10/29	MO	05:29A	:30		YG03-NC07	700		
					10/30	TU	05:41A	:30		YG03-NC07	700		
					10/31	WE	05:57A	:30		YG03-NC07	700		
					11/01	TH	05:42A	:30		YG03-NC07	700		
3	11/05 - 11/05	05:30A-06:00A	700	1	11/05	MO	05:56A	:30		YG03-NC07	700		
5	10/29 - 11/04	07:00A-09:00A	2,000	3	10/31	WE	07:25A	:30		YG03-NC07	2,000		
					11/01	TH	08:48A	:30		YG03-NC07	2,000		
					11/02	FR	07:29A	:30		YG03-NC07	2,000		
7	10/29 - 11/04	07:00A-08:00A	650	1	11/03	SA	07:43A	:30		YG03-NC07	650		
9	10/29 - 11/04	08:00A-09:00A	800	1	11/03	SA	07:58A	:30		YG03-NC07	800		
11	10/29 - 11/04	08:00A-09:00A	800	1	11/04	SU	08:27A	:30		YG03-NC07	800		
13	10/29 - 11/04	12:00P-12:30P	850	4	10/29	MO	12:15P	:30		YG03-NC07	850		
					10/31	WE	12:15P	:30		YG03-NC07	850		
					11/01	TH	12:25P	:30		YG03-NC07	850		
					11/02	FR	12:26P	:30		YG03-NC07	850		
14	11/05 - 11/05	12:00P-12:30P	850	1	11/05	MO	12:14P	:30		YG03-NC07	850		
16	10/29 - 11/04	05:30P-06:00P	2,800	3	10/29	MO	05:43P	:30		YG03-NC07	2,800		
					10/31	WE	05:54P	:30		YG03-NC07	2,800		

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16 -	10/29 - 11/04	05:30P-06:00P	2,800	3	11/02	FR	05:54P	:30		YG03-NC07	2,800		
18	10/29 - 11/04	06:00P-06:30P	3,000	4	10/29	MO	06:29P	:30		YG03-NC07	3,000		
					10/30	TU	06:23P	:30		YG03-NC07	3,000		
					10/31	WE	06:24P	:30		YG03-NC07	3,000		
					11/02	FR	06:29P	:30		YG03-NC07	3,000		
19	11/05 - 11/05	06:00P-06:30P	3,000	1	11/05	MO	06:16P	:30		YG03-NC07	3,000		
21	10/29 - 11/04	07:00P-07:30P	3,000	3	10/31	WE	07:26P	:30		YG03-NC07	3,000		
					11/01	TH	07:25P	:30		YG03-NC07	3,000		
					11/02	FR	07:12P	:30		YG03-NC07	3,000		
22	11/05 - 11/05	07:00P-07:30P	3,000	1	11/05	MO	07:06P	:30		YG03-NC07	3,000		
24	10/29 - 11/04	10:00P-11:00P COMMENT: 20/20	4,000	1	11/02	FR	10:34P	:30		YG03-NC07	4,000		
26	10/29 - 11/04	11:00P-11:35P	3,000	4	10/29	MO	11:34P	:30		YG03-NC07	3,000		
					10/30	TU	11:24P	:30		YG03-NC07	3,000		
					10/31	WE	11:24P	:30		YG03-NC07	3,000		
					11/04	SU	11:34P	:30		YG03-NC07	3,000		
27	11/05 - 11/05	11:00P-11:35P	3,000	1	11/05	MO	11:24P	:30		YG03-NC07	3,000		
29	10/29 - 11/04	05:00A-05:30A	700	3	10/30	TU	05:15A	:30		YG03-NC07	700		

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29	10/29 - 11/04	05:00A-05:30A	700	3	11/01	TH	05:00A	:30		YG03-NC07	700		
					11/02	FR	04:59A	:30		YG03-NC07	700		
31	10/29 - 11/04	06:00A-07:00A	1,700	2	10/29	MO	06:14A	:30		YG03-NC07	1,700		
					10/31	WE	06:15A	:30		YG03-NC07	1,700		
32	11/05 - 11/05	06:00A-07:00A	1,700	1	11/05	MO	06:24A	:30		YG03-NC07	1,700		
34	10/29 - 11/04	09:00A-10:00A	600	1	11/03	SA	09:42A	:30		YG03-NC07	600		
36	10/29 - 11/04	07:00A-08:00A	800	1	11/04	SU	07:25A	:30		YG03-NC07	800		
38	10/29 - 11/04	04:00P-05:00P	1,200	5	10/29	MO	04:24P	:30		YG03-NC07	1,200		
					10/30	TU	04:14P	:30		YG03-NC07	1,200		
					10/31	WE	04:28P	:30		YG03-NC07	1,200		
					11/01	TH	04:46P	:30		YG03-NC07	1,200		
					11/02	FR	04:40P	:30		YG03-NC07	1,200		
39	11/05 - 11/05	04:00P-05:00P	1,200	1	11/05	MO	04:45P	:30		YG03-NC07	1,200		
41	10/29 - 11/04	05:00P-05:30P	2,000	3	10/29	MO	05:14P	:30		YG03-NC07	2,000		
					10/31	WE	05:27P	:30		YG03-NC07	2,000		
					11/01	TH	05:22P	:30		YG03-NC07	2,000		
42	11/05 - 11/05	05:00P-05:30P	2,000	1	11/05	MO	05:29P	:30		YG03-NC07	2,000		

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44	10/29 - 11/04	06:30P-07:00P	3,000	4	10/29	MO	06:57P	:30		YG03-NC07	3,000		
					10/30	TU	06:56P	:30		YG03-NC07	3,000		
					11/01	TH	06:54P	:30		YG03-NC07	3,000		
					11/02	FR	06:57P	:30		YG03-NC07	3,000		
46	10/29 - 11/04	04:30A-04:59A	250	1	10/30	TU	04:45A	:30		YG03-NC07	250		
48	10/29 - 11/02	05:00P-05:30P	2,000	1	10/30	TU	05:24P	:30		YG03-NC07	2,000		
49	11/04 - 11/04	06:00P-06:30P	2,200	1	11/04	SU	06:29P	:30		YG03-NC07	2,200		
PERIOD GROSS COST PER ORDER CONFIRMATION: 110,650.00					TOTAL UNITS: 59		ACTUAL GROSS BILLING: 110,650.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -16,597.50						
							NET DUE: 94,052.50						

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